

OFFICE OF  
THE COUNTY CLERK  
COUNTY OF KAUAI

NOTICE OF PUBLICATION AND NOTICE OF PUBLIC HEARING

Notice is hereby given that the Council of the County of Kaua'i will hold a public hearing on Wednesday, March 11, 2015, at 1:30 p.m., or soon thereafter, at the Council Chambers, 4396 Rice Street, Room 201, Historic County Building, Lihu'e, on the following:

Bill No. 2579

A BILL FOR AN ORDINANCE AUTHORIZING THE OFFICE OF THE COUNTY AUDITOR TO PROCURE THE SERVICES OF A CONTRACT AUDITOR AND APPROVING A CONTRACT FOR A CONTRACT AUDITOR FROM APPROPRIATIONS OF A LATER FISCAL YEAR FOR MORE THAN ONE FISCAL YEAR

The purpose of this Bill is to authorize the Office of the County Auditor to procure the services of a certified public accountant or firm of certified public accountants to conduct the independent audits of all County funds and accounts as required pursuant to Sections 3.12 and 32.02(A)(1) of the Charter of the County of Kaua'i, as amended, and the Single Audit Act of 1984 and is necessary as it authorizes the approval of a contract from appropriations of a later fiscal year for more than one fiscal year.

All interested persons who wish to present their comments may do so at the public hearing. Written testimonies prior to the hearing would be appreciated. Copies of the proposed ordinance are available at the Office of the County Clerk, Council Services Division.

(The Council Committee or Council may amend this Bill at its subsequent meetings. Meeting notices are posted at least 6 days in advance at the County Clerk's Office and the public may also testify at any of these meetings.)

CERTIFICATE OF THE COUNTY CLERK

I hereby certify that the foregoing Bill No. 2579 was passed on first reading and ordered to print by the Council of the County of Kaua'i at its meeting held on February 11, 2015, by the following vote:

AYES: Chock, Hooser, Kagawa, Kaneshiro, Kualii, Yukimura,	TOTAL - 7,
Rapozo	
NOES: None	TOTAL - 0,
EXCUSED & NOT VOTING: None	TOTAL - 0.

Lihu'e, Hawaii	/s/ Ricky Watanabe
February 12, 2015	County Clerk, County of Kaua'i

NOTE: SPECIAL ACCOMMODATIONS AND SIGN LANGUAGE INTERPRETER AND INTERPRETERS FOR NON-ENGLISH SPEAKING PERSONS ARE AVAILABLE UPON REQUEST FIVE (5) DAYS PRIOR TO THE MEETING DATE, TO THE COUNTY CLERK, 4396 RICE STREET, SUITE 209, LIHU'E, KAUAI, HAWAII, 96766. TELEPHONE NO. (808) 241-4188. FACSIMILE NO. (808) 241-6349.

(One publication - The Garden Island - February 18, 2015)

ORDINANCE NO. \_\_\_\_\_

BILL NO. 2579

**A BILL FOR AN ORDINANCE AUTHORIZING THE OFFICE OF THE  
COUNTY AUDITOR TO PROCURE THE SERVICES OF A CONTRACT  
AUDITOR AND APPROVING A CONTRACT FOR A CONTRACT AUDITOR  
FROM APPROPRIATIONS OF A LATER FISCAL YEAR FOR  
MORE THAN ONE FISCAL YEAR**

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BE IT ORDAINED BY THE COUNCIL OF THE COUNTY OF KAUA'I, STATE OF HAWAII:

SECTION 1. Findings and Purpose. Sections 3.12 and 32.02(A)(1) of the Charter of the County of Kaua'i and the Single Audit Act of 1984, require independent audits of all County funds and accounts. The purpose of this legislation is to authorize the Office of the County Auditor to procure the services of a certified public accountant or firm of certified public accountants to conduct these audits. The Office of the County Auditor shall be responsible for procuring the contract auditor.

SECTION 2. Section 19.13(B) of the Charter of the County of Kaua'i requires that any contract requiring payment of funds from appropriations from a later fiscal year or of more than one fiscal year must be approved by ordinance. The contract auditor's four-year engagement ends with the audit for Fiscal Year 2014-2015. Therefore, this legislation approves a four-year contract with a contract auditor to conduct the County of Kaua'i's annual financial statement audits, commencing with the audit of Fiscal Year 2015-2016.

SECTION 3. This Ordinance shall take effect upon its approval.

Introduced by:

  
MEL RAPOZO

DATE OF INTRODUCTION:

**February 11, 2015**

Līhu'e, Kaua'i, Hawai'i

V:\BILLS\2014-2016 TERM\Contract Auditor (Multiple Fiscal Years) SS:aa

CERTIFICATE OF THE COUNTY CLERK

I hereby certify that heretofore attached is a true and correct copy of Bill No. 2579, which was passed on first reading and ordered to print by the Council of the County of Kaua'i at its meeting held on February 11, 2015, by the following vote:

FOR PASSAGE:	Chock, Hooser, Kagawa, Kaneshiro, Kuali'i, Yukimura, Rapozo	TOTAL – 7,
AGAINST PASSAGE:	None	TOTAL – 0,
EXCUSED & NOT VOTING:	None	TOTAL – 0,
RECUSED & NOT VOTING:	None	TOTAL – 0.

Līhu'e, Hawai'i  
February 12, 2015



Ricky Watanabe  
County Clerk, County of Kaua'i